PAGE 1 / 27

**FEC** FORM 3P

### REPORT OF RECEIPTS **AND DISBURSEMENTS**

BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT OR VICE PRESIDENT

TOTT THE OTTION OF THEODERT OF THEODERT	Office Use Only
1. NAME OF COMMITTEE (in full, type or print) Example: If typing, typi	pe over the lines. 12FE4M5
SCOTT WALKER INC	
<b>ADDRESS</b> 4 4 4 4 4 5	
ADDRESS (number and street) PO BOX 620590	
Check if different than previously reported. (ACC)  MIDDLETON  CITY	WI
2. FEC IDENTIFICATION NUMBER C C00580480	
3. TYPE OF REPORT (Choose One) Check	here if this is a Termination Report (TER)
Quarterly Reports:	Monthly Reports:
April 15 (Q1) October 15 (Q3) Feb 20 (M2) May 2	20 (M5) Aug 20 (M8) Nov 20 (M11)
July 15 (Q2) January 31 Year-End Report (YE) Mar 20 (M3) Jun 2	0 (M6) Sep 20 (M9) Dec 20 (M12)
Apr 20 (M4) Jul 20	Oct 20 (M10)) Jan 31 (YE)
12-Day Pre-Election Report for the Election on  30-Day  in the State of	Post-Election Report for the General Election on
4. IS THIS REPORT AN AMENDMENT?  yes  no	
5. COVERING PERIOD 10 / 01 / 2016 THROUGH 10	/ 31 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
I certify that I have examined this Report and to the best of my knowledge and belief it is tru	ue, correct and complete.
Type or Print Name of Treasurer LIND, KATE, , ,	
Signature of Treasurer  LIND, KATE, , ,  [Electronically Filed]	Date 11 20 / 2016 / 2016
NOTE: Submission of false, erroneous, or incomplete information may subject the person signing All previous versions of this form are obsolete and should no le	
Office Use Only	

Image# 201611209037214283 PAGE 2 / 27 FEC Form 3P (Rev. 05/2016) Write or Type Committee Name SCOTT WALKER INC 2016 10 01 2016 31 10 Report Covering the Period: From: To: **SUMMARY** CASH ON HAND AT BEGINNING OF REPORTING PERIOD ..... 30171.29 TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3) ..... 225867.25 SUBTOTAL (Lines 6 and 7) ..... 256038.54 TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 4) ..... 104713.14 10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8)..... 151325.40 11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P)..... 0.00 12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P)..... 258926.23 13. EXPENDITURES SUBJECT TO LIMITATION 709195.60 (Use the worksheet on Page 8 to calculate this amount.)..... NET ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EXPENDITURES

14.	NET CONTRIBUTIONS (Other than Loans)					
	(Subtract Line 28d, Column B on Page 4 from 17e, Column B on Page 3)					7938147.15
15.	NET OPERATING EXPENDITURES		-7		7	
	(Subtract Line 20a, Column B on Page 3 from 23, Column B on Page 4)	T		Ī		8586245.11
		 			 -	

#### **DETAILED SUMMARY PAGE**

NAME OF COMMITEE (in Full)
SCOTT WALKER INC

Report Covering the Period: From:

M10 / D01 / Y 2016 Y To: M0 / D1 / Y 2016

	I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
16. FE	DERAL FUNDS (Itemize on Schedule A-P)	0.00	0.00
	ONTRIBUTIONS (other than loans) FROM:  a) Individuals/Persons Other Than Political Committees	7	7 7 7
	(i) itemized	335.00	5384188.54
	(ii) unitemized	770.00	2954036.61
	(iii) Total contributions	1105.00	8338225.15
(k	o) Political Party Committees	0.00	0.00
(0	c) Other Political Committees	200.00	61000.00
(0	d) The Candidate	0.00	0.00
(6	e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))	1305.00	8399225.15
	RANSFERS FROM OTHER AUTHORIZED	0.00	0.00
9. LC	DANS RECEIVED:		, , , , , , , , , , , , , , , , , , , ,
(8	a) Loans Received From or Guaranteed by Candidate	0.00	0.00
(k	o) Other Loans	0.00	0.00
(0	c) TOTAL LOANS (Add 19(a) and 19(b)	0.00	0.00
	FSETS TO EXPENDITURES		
(Re	efunds, Rebates, etc.): a) Operating	3968.92	68715.14
(k	o) Fundraising	0.00	0.00
(0	c) Legal and Accounting	0.00	0.00
(0	d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))	3968.92	68715.14
1. OT	THER RECEIPTS (Dividends, Interest, etc.)	220593.33	799423.36
2. TC	OTAL RECEIPTS		
	dd 16, 17(e), 18, 19(c), 20(d) and 21)	225867.25	9267363.65

(Attach List) .....

**DETAILED SUMMARY PAGE** FEC Form 3P (Rev. 05/2016) of Disbursements and Contributed Items PAGE 4 / 27 NAME OF COMMITEE (in Full) SCOTT WALKER INC <sup>M</sup> 10<sup>M</sup> <sup>D</sup> 01<sup>D</sup> 31 2016 М 10 2016 Report Covering the Period: To: From: **COLUMN A COLUMN B II. DISBURSEMENTS Total This Period Election Cycle-to-Date** 23. OPERATING EXPENDITURES...... 104663.14 8654960.25 24. TRANSFERS TO OTHER **AUTHORIZED COMMITTEES** 0.00 0.00 0.00 0.00 25. FUNDRAISING DISBURSEMENTS ... 26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS..... 0.00 0.00 27. LOAN REPAYMENTS MADE: Repayments of Loans made or Guaranteed by Candidate..... 0.00 0.00 (b) Other Repayments ..... 0.00 0.00 (c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))..... 0.00 0.00 28. REFUNDS OF CONTRIBUTIONS TO: (a) Individuals/Persons Other Than Political Committees..... 50.00 456078.00 (b) Political Party Committees...... 0.00 0.00 (c) Other Political Committees ......... 0.00 5000.00 TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c)) ..... 50.00 461078.00 29. OTHER DISBURSEMENTS ..... 0.00 0.00 30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29) ..... 104713.14 9116038.25 III. CONTRIBUTED ITEMS (Stock, Art Objects, Etc.) 31. ITEMS ON HAND TO BE LIQUIDATED

0.00

FEC **Form 3P** (Rev. 05/2016) Federal Election Commission 999 E Street, N.W. Washington, D.C. 20463

# ALLOCATION OF PRIMARY EXPENDITURES BY STATE FOR A PRESIDENTIAL CANDIDATE

(Used Only by Primary Committees Receiving or Expecting To Receive Federal Funds)

Page 5

1. NAME OF COMMITTEE (	in full, type or print)	2. FEC IDENTIFI	CATION NUMBE	R C	C00580480
SCOTT WALKER IN	1C				
	<u> </u>				
ADDRESS (number and street)	PO BOX 620590				
	MIDDLETON			WI 53	3562
		CITY	5	STATE	ZIP CODE
3. NAME OF CANDIDATE					

#### **ALLOCATION BY STATE**

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Alabama	0.00	0.00
Alaska	0.00	0.00
Arizona	0.00	0.00
Arkansas	0.00	0.00
California	0.00	0.00
Colorado	0.00	0.00
Connecticut	0.00	0.00
Delaware	0.00	0.00
District of Columbia	0.00	0.00
Florida	0.00	0.00
Georgia	0.00	0.00
Hawaii	0.00	0.00
Idaho	0.00	0.00
Illinois	0.00	0.00

Page 6

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Indiana	0.00	0.00
Iowa	0.00	0.00
Kansas	0.00	0.00
Kentucky	0.00	0.00
Louisiana	0.00	0.00
Maine	0.00	0.00
Maryland	0.00	0.00
Massachusetts	0.00	0.00
Michigan	0.00	0.00
Minnesota	0.00	0.00
Mississippi	0.00	0.00
Missouri	0.00	0.00
Montana	0.00	0.00
Nebraska	0.00	0.00
Nevada	0.00	0.00
New Hampshire	0.00	0.00
New Jersey	0.00	0.00
New Mexico	0.00	0.00
New York	0.00	0.00
North Carolina	0.00	0.00
North Dakota	0.00	
Ohio	0.00	0.00
Oklahoma	0.00	0.00
Oregon	0.00	0.00
Pennsylvania	0.00	0.00

Image# 201611209037214288 PAGE 7 / 27

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date	Page 7
Rhode Island	0.00	0.00	
South Carolina	0.00	0.00	
South Dakota	0.00	0.00	
Tennessee	0.00	0.00	
Texas	0.00	0.00	
Utah	0.00	0.00	
Vermont	0.00	0.00	
Virginia	0.00	0.00	
Washington	0.00	0.00	
West Virginia	0.00	0.00	
Wisconsin	0.00	0.00	
Wyoming	0.00	0.00	
Puerto Rico	0.00	0.00	
Guam	0.00	0.00	
Virgin Islands	0.00	0.00	
TOTALS	0.00	0.00	

## SCHEDULE A-P ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)						Р	AGE	8 / 2	27	
	16 🗶 17a 🗍 17b						17c		17d	18
	19a		19b		20a		20b		20c	2-

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
SCOTT WAI KER INC

SCOTT WALKER INC			
Full Name (Last, First, Middle Initial)  COYLE, LINDA, R, ,  Mailing Address 7324 UNIVERSITY AVE			Transaction ID : SA17A.150507  Date of Receipt  10 27 2016
City MIDDLETON	State WI	Zip Code 53562	
FEC ID number of contributing federal political committee.	С		PRIMARY 2016 DEBT RETIREMENT  Amount of Each Receipt this Period
Name of Employer RETIRED	Occupation RETIRED		100.00
Receipt For: 2016    ✓ Primary General  Other (specify) ▼	Election Cyc	le-to-Date ▼ 300.00	Memo Item
Full Name (Last, First, Middle Initial) GREGORICH, KAY, , ,	1		Transaction ID : SA17A.150525 Date of Receipt
Mailing Address 8146 W. WINSTON WAY			10 D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City FRANKLIN	State WI	Zip Code 53132	PRIMARY 2016 DEBT RETIREMENT
FEC ID number of contributing federal political committee.	С		Amount of Each Receipt this Period
Name of Employer RETIRED	Occupation RETIRED		35.00
Receipt For: 2016   ✓ Primary General  Other (specify) ▼	Election Cyc	le-to-Date 210.00	Memo Item
Full Name (Last, First, Middle Initial) THACKER, KATE, , ,	1		Transaction ID : SA17A.150515 Date of Receipt
Mailing Address 4529 THUNDER RIDGE		_	10 07 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City EUREKA	State MO	Zip Code 63025	PRIMARY 2016 DEBT RETIREMENT
FEC ID number of contributing federal political committee.	С		Amount of Each Receipt this Period
Name of Employer SELF-EMPLOYED	Occupation DESIGNER		100.00
Receipt For: 2016  X Primary General Other (specify)	Election Cyc	le-to-Date	Memo Item
Subtotal Of Receipts This Page (option			235.00
Total This Period (last page this line r	number only)		

### SCHEDULE A-P ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)					Р	AGE	9/2	27		
(-	16 <b>X</b> 17a 17b						17c		17d	18
	19a 19b 20a						20b		20c	21

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NAME OF COMMITTEE (In Full)
SCOTT WALKER INC

SCOTT WALKER INC						
A. Full Name (Last, First, Middle Initial)  WHALEY, JOHN, , ,  Mailing Address 5616 CAMBRIDGE LANE,	Transaction ID : SA17A.150498  Date of Receipt  10 05 2016					
City	State	Zip Code	10 05 2016			
MOUNT PLEASANT	WI	53406	PRIMARY 2016 DEBT RETIREMENT			
FEC ID number of contributing federal political committee.	С		Amount of Each Receipt this Period			
Name of Employer SELF-EMPLOYED	Occupation ATTORNEY		100.00			
Receipt For: 2016    ✓ Primary General  Other (specify) ▼	Receipt For: 2016					
Full Name (Last, First, Middle Initial)			Date of Receipt			
Mailing Address			M M / D D / Y Y Y Y			
City	State	Zip Code				
FEC ID number of contributing federal political committee.	С		Amount of Each Receipt this Period			
Name of Employer	Occupation					
Receipt For:  Primary General  Other (specify) ▼		cle-to-Date	Memo Item			
Full Name (Last, First, Middle Initial)			Date of Receipt			
Mailing Address			M M / D D / Y Y Y Y			
City	State	Zip Code				
FEC ID number of contributing federal political committee.	С		Amount of Each Receipt this Period			
Name of Employer	Occupation					
Receipt For:  Primary General  Other (specify) ▼	Election Cyc	cle-to-Date	Memo Item			
Subtotal Of Receipts This Page (opt	ional)		100.00			
Total This Period (last page this line	number only)		335.00			

#### **SCHEDULE A-P ITEMIZED RECEIPTS**

FOR LINE NUMBER: Use separate schedule(s) (chec for each category of the 16 Detailed Summary Page

LINE NUMBER:				Р	AGE	10 /	27		
k only one)									
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		17a		17b		17c		17d	18
а		19b	×	20a		20b		20c	21

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NAME OF COMMITTEE (In Full)

Full Name (Last, First, Middle Initial)  BKZ CONSULTING INC  Mailing Address PO BOX 577832	BKZ CONSULTING INC								
City CHICAGO	State IL	Zip Code 60657	10 28 2016  VENDOR REFUND - FUNDRAISING CONSULTII						
FEC ID number of contributing federal political committee.	С		Amount of Each Receipt this Period						
Name of Employer	Occupation		3968.92						
Receipt For: 2016	Election Cycle	-to-Date ▼ 3968.92	Memo Item						
Full Name (Last, First, Middle Initial)			Date of Receipt						
Mailing Address			M M / D D / Y Y Y Y						
City	State	Zip Code							
FEC ID number of contributing federal political committee.	С		Amount of Each Receipt this Period						
Name of Employer	Occupation								
Receipt For:  Primary General  Other (specify) ▼	Election Cycle	-to-Date 🔻	Memo Item						
Full Name (Last, First, Middle Initial)			Date of Receipt						
Mailing Address			M M / D D / Y Y Y Y						
City	State	Zip Code							
FEC ID number of contributing federal political committee.	С		Amount of Each Receipt this Period						
Name of Employer	Occupation								
Receipt For:  Primary General  Other (specify) ▼	Election Cycle	-to-Date	Memo Item						
Subtotal Of Receipts This Page (o	otional)		3968.92						
Total This Pariod (last page this line	e number only)		3968.92						

## SCHEDULE A-P ITEMIZED RECEIPTS

Use separate schedule(s) (characteristics) for each category of the Detailed Summary Page

 		NUM y one		Р	AGE	11 /	27			
 16	17a		17c		17d		18			
19a		19b		20a		20b		20c	×	2

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NAME OF COMMITTEE (In Full)
SCOTT WALKER INC

SCOTT WALKER INC			
A. Full Name (Last, First, Middle Initial)  GRANITE LISTS  Mailing Address PO BOX 262	Transaction ID : SA21.150530  Date of Receipt		
City DUBLIN	State NH	Zip Code 03444	10
FEC ID number of contributing federal political committee.	С		Amount of Each Receipt this Period
Name of Employer	Occupation		88900.00
Receipt For: 2016	Election Cycle	e-to-Date ▼ 602302.16	Memo Item
B. Full Name (Last, First, Middle Initial) GRANITE LISTS			Transaction ID : SA21.150533 Date of Receipt
Mailing Address PO BOX 262		T=	10 28 2016
City DUBLIN	State NH	Zip Code 03444	LIST RENTAL - FAIR MARKET VALUE
FEC ID number of contributing federal political committee.	С		Amount of Each Receipt this Period
Name of Employer	Occupation		10114.87
Receipt For: 2016    ✓ Primary General  Other (specify) ▼	Election Cycle	e-to-Date 612417.03	Memo Item
Full Name (Last, First, Middle Initial) GRANITE LISTS			Transaction ID : SA21.150534 Date of Receipt
Mailing Address PO BOX 262			M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City DUBLIN	State NH	Zip Code 03444	LIST RENTAL - FAIR MARKET VALUE
FEC ID number of contributing federal political committee.	C		Amount of Each Receipt this Period
Name of Employer	Occupation		11153.46
Receipt For: 2016  Primary General  Other (specify)	Election Cycle	e-to-Date	Memo Item
Subtotal Of Receipts This Page (opti	onal)		110168.33
Total This Period (last page this line	number only)		

#### **SCHEDULE A-P ITEMIZED RECEIPTS**

FOR LINE NUMBER: PAGE 12 / 27 Use separate schedule(s) (check only one) for each category of the 16 17a 17b 17c Detailed Summary Page 19b

17d

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NAME OF COMMITTEE (In Full)

A. Full Name (Last, First, Middle Initial) GRANTE LISTS  Date of Receipt DUBLIN  NH  State DUBLIN  NH  State DUBLIN  NH  State DUBLIN  NH  State Stat	SCOTT WALKER INC								
DÜBLIN  NH  03444  FEC ID number of contributing federal political committee.  Name of Employer  Receipt For: 2016	GRANITE LISTS	Date of Receipt							
FEC ID number of contributing federal political committee.  Name of Employer  Receipt For: 2016    Primary   General   Cleater   Coupation   Coupatio	-	LIST RENTAL - FAIR MARKET VALUE							
Name of Employer  Recaipt For: 2016									
Primary   General   Other (specify)	Name of Employer	Occupation							
GRANITE LISTS  Mailing Address PO BOX 262  City DUBLIN  FEC ID number of contributing federal political committee.  Name of Employer  Cocupation  Receipt For: 2016    X   Primary   General Other (specify)   State   Zip Code     X   Primary   General Other (specify)   Memo Item   Memo Item     X   Y   Y   Y   Y   Y   Y   Y   Y   Y	X Primary General	Primary General							
City DUBLIN  FEC ID number of contributing federal political committee.  Name of Employer  Occupation  Receipt For: 2016									
DÜBLIN  FEC ID number of contributing federal political committee.  Name of Employer  Occupation  Receipt For: 2016									
Amount of Each Receipt this Period  Name of Employer    Name of Employer   Occupation   55000.00	•			LIST RENTAL - FAIR MARKET VALUE					
Receipt For: 2016    Primary   General Other (specify)   State   Zip Code		С	Amount of Each Receipt this Period						
Primary   General   Gen	Name of Employer	Occupation		55000.00					
Date of Receipt  Mailing Address  City  State  Zip Code  FEC ID number of contributing federal political committee.  Name of Employer  Occupation  Receipt For:  Primary Other (specify) ▼  Subtotal Of Receipts This Page (optional)  Amount of Each Receipt this Period  Memo Item  110425.00	x Primary General	Election Cycle	· · · · · · · ·	Memo Item					
City  State  Zip Code  FEC ID number of contributing federal political committee.  Name of Employer  Occupation  Receipt For:  Primary  General  Other (specify) ▼  Subtotal Of Receipts This Page (optional)  110425.00	Full Name (Last, First, Middle Initial)	·		Date of Receipt					
FEC ID number of contributing federal political committee.  Name of Employer  Occupation  Receipt For: Primary General Other (specify)   Subtotal Of Receipts This Page (optional)	Mailing Address			M M / D D / Y Y Y Y					
Receipt For:  Primary Other (specify) ▼  Subtotal Of Receipts This Page (optional)  Amount of Each Receipt this Period  Memo Item  Amount of Each Receipt this Period  Memo Item	City	State	Zip Code						
Receipt For: Primary General Other (specify)  Subtotal Of Receipts This Page (optional)  Index Tries Page (for the second tries from the second tries f	•	С		Amount of Each Receipt this Period					
Primary General Other (specify) ▼  Subtotal Of Receipts This Page (optional)	Name of Employer								
Total This Posted (lest were this lies number such)	Primary General	Election Cycle	-to-Date	Memo Item					
Total This Period (last page this line number only)	Subtotal Of Receipts This Page (o	ptional)		110425.00					
	Total This Period (last page this line	Total This Period (last page this line number only)							

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)							PAGE 13 / 27				
<b>x</b> 23 24 25							26		27a		
	27b		28a		28b		28c		29		

Oi	for commercial pu	rposes, other than using the	ne name and addr	ess of any polit	ical committee	to solicit contributions from such committee.
$\rangle$	NAME OF COMM SCOTT WAI	· · ·				
	Full Name (Last, F	First, Middle Initial)				
Α.	ASHBY LAV	•				Date of Disbursement
-		717 PRINCESS STREET		10 07 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		
	City		State	Zip Code		
	ALEXANDRIA		VA	22314		FEC Identification Number
	Purpose of Disbur	sement				C
	LEGAL CONSULT	ΓING			1 1	Transaction ID : SB23.150548
	Candidate Name				Category/ Type	Amount of Each Disbursement this Period
	Office Sought:	House Disk	oursement For: 20	016		1312.50
	_	Senate	<b>x</b> Primary	General		,
		President	Other (speci	ify) ▼		Memo Item
	State:	District:				
	Full Name (Last, F	•				
В.	ASHBY LAV	V PLLC				Date of Disbursement
						M M / D D / Y Y Y
	Mailing Address 7	717 PRINCESS STREET				10 28 2016
	City		State	Zip Code		
	ALEXANDRIA		VA	22314		FEC Identification Number
		reamant	VA	22314		
	Purpose of Disbur LEGAL CONSUL	TING				C
	Candidate Name				0.1	Transaction ID: SB23.150553
					Category/ Type	Amount of Each Disbursement this Period
	Office Sought:	House Disk	oursement For: 2	016	71	175.00
	· ·	Senate	<b>x</b> Primary	General		7 7
		President	Other (speci	ify) ▼		Memo Item
	State:	District:				Ivieno item
	Full Name (Last, F	irst, Middle Initial)				
C.	ASPECT CO	DNSULTING LLC				Date of Disbursement
						M M / D D / Y Y Y
	Mailing Address 8	3401 EXCELSIOR DRIVE #	103			10 07 2016
	City		State	Zip Code		
	MADISON		WI	53717		FEC Identification Number
	Purpose of Disbur	sement		1 337.17		C
	CÓMPLIANCE CO	ONSULTING			1 1	Transaction ID : SB23.150542
	Candidate Name				Category/	Amount of Each Disbursement this Period
					Type	
	Office Sought:	House Disk	oursement For: 20	016		5002.32
		Senate	<b>✗</b> Primary	General		
		President	Other (speci	ify) ▼		Memo Item
	State:	District:				_
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		John IIII I age (option		•••••		6489.82
	Total This Daile	d /last mans this lie	and a section			
l	iotai inis Perio	d (last page this line nu	mber only))			

Use separate schedule(s) for each category of the Detailed Summary Page

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full) SCOTT WALKER INC Full Name (Last, First, Middle Initial) Date of Disbursement ASPECT CONSULTING LLC Mailing Address 8401 EXCELSIOR DRIVE #103 10 28 2016 City State Zip Code **FEC Identification Number MADISON** WI 53717 Purpose of Disbursement COMPLIANCE CONSULTING C Transaction ID: SB23.150543 Candidate Name Amount of Each Disbursement this Period Category/ Type 5000.00 Disbursement For: 2016 Office Sought: House Senate Primary General President Other (specify) Memo Item District: Full Name (Last, First, Middle Initial) B. BKZ CONSULTING INC Date of Disbursement Mailing Address PO BOX 577832 10 2016 01 City State Zip Code **FEC Identification Number CHICAGO** 60657 Purpose of Disbursement FUNDRAISING CONSULTING 101 Transaction ID: SB23.150563 Candidate Name Amount of Each Disbursement this Period Category/ Type 3958.92 Office Sought: Disbursement For: 2016 House General Senate Primary President Other (specify) Memo Item District: Full Name (Last, First, Middle Initial) C. BMO HARRIS BANK Date of Disbursement Mailing Address 1 W MAIN STREET 10 13 2016 City State Zip Code **FEC Identification Number** 53703 **MADISON** Purpose of Disbursement BANK FEES 101 Transaction ID: SB23.150564 Candidate Name Amount of Each Disbursement this Period Category/ Type Office Sought: Disbursement For: 2016 House 162.53 Senate Primary General President Other (specify) Memo Item State: District: Subtotal Of Receipts This Page (optional)..... 9121.45 Total This Period (last page this line number only)).....

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full) SCOTT WALKER INC Full Name (Last, First, Middle Initial) Date of Disbursement BURCHFIELD ENTERPRISES LLC Mailing Address 633 W WILSON ST #419 10 28 2016 City State Zip Code **FEC Identification Number** WI MADISON 53703 C Purpose of Disbursement TECHNICAL SERVICES Transaction ID: SB23.150549 Candidate Name Amount of Each Disbursement this Period Category/ Type 1000.00 Disbursement For: 2016 Office Sought: House Senate Primary General President Other (specify) Memo Item District: Full Name (Last, First, Middle Initial) B. FLS CONNECT LLC Date of Disbursement Mailing Address 7300 HUDSON BLVD #270 10 2016 17 City State Zip Code **FEC Identification Number** SAINT PAUL MN 55128 Purpose of Disbursement
TELEMARKETING AND DATA SERVICES 101 Transaction ID: SB23.150537 Candidate Name Amount of Each Disbursement this Period Category/ Type 30000.00 Office Sought: Disbursement For: 2016 House General Senate Primary President Other (specify) Memo Item District: Full Name (Last, First, Middle Initial) C. GRANITE LISTS Date of Disbursement Mailing Address PO BOX 262 10 28 2016 City State Zip Code **FEC Identification Number** 03444 **DUBLIN** Purpose of Disbursement LIST RENTAL Transaction ID: SB23.150551 Candidate Name Amount of Each Disbursement this Period Category/ Type Office Sought: Disbursement For: 2016 House 568.86 Senate Primary General President Other (specify) Memo Item State: District: Subtotal Of Receipts This Page (optional)..... 31568.86 Total This Period (last page this line number only)).....

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full) SCOTT WALKER INC Full Name (Last, First, Middle Initial) Date of Disbursement ISTREAM FINANCIAL SERVICES Mailing Address 13555 BISHOPS COURT 10 05 2016 City State Zip Code FEC Identification Number WI **BROOKFIELD** 53005 C Purpose of Disbursement BANK FEES Transaction ID: SB23.150556 Candidate Name Amount of Each Disbursement this Period Category/ Type 34.98 Disbursement For: 2016 Office Sought: House Senate Primary General President Other (specify) Memo Item District: Full Name (Last, First, Middle Initial) B. JONES DAY Date of Disbursement Mailing Address PO BOX 7805, BEN FRANKLIN STATION 10 2016 17 City State Zip Code **FEC Identification Number** WASHINGTON 20044 DC Purpose of Disbursement LEGAL CONSULTING 101 Transaction ID: SB23.150538 Candidate Name Amount of Each Disbursement this Period Category/ Type 5000.00 Office Sought: Disbursement For: 2016 House General Senate Primary President Other (specify) Memo Item District: Full Name (Last, First, Middle Initial) c. RED CURVE SOLUTIONS LLC Date of Disbursement Mailing Address 138 CONANT STREET 10 07 2016 2ND FLOOR City State Zip Code **FEC Identification Number** 01915 **BEVERLY** MA Purpose of Disbursement COMPLIANCE SOFTWARE & DEVELOPMENT Transaction ID: SB23.150544 Candidate Name Amount of Each Disbursement this Period Category/ Type Office Sought: Disbursement For: 2016 2000.00 House Senate Primary General President Other (specify) Memo Item State: District: Subtotal Of Receipts This Page (optional)..... 7034.98 Total This Period (last page this line number only)).....

Use separate schedule(s) for each category of the Detailed Summary Page

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or	•	•	ing the name a	ind address	or any polit	icai committee t	to solicit contributions from such committee.
$\rangle$	SCOTT WA	LKER INC					
	•	First, Middle Initial)					
A.	RED CURVI	E SOLUTIONS	LLC				Date of Disbursement
	Mailing Address	138 CONANT STREET					10 07 7 4 4 4 4
	City		State	)	Zip Code		FEC Identification Number
	BEVERLY		MA		01915		
	Purpose of Disbur COMPLIANCE SC	rsement DFTWARE & DEVELO	PMENT				C
	Candidate Name					Category/ Type	Transaction ID: SB23.150545  Amount of Each Disbursement this Period
	Office Sought:	House	Disbursement	For: 2016	<u>'</u>		2000.00
		Senate	<b>X</b> Prin	nary	General		_
	_	President	Oth	er (specify)	▼		Memo Item
	State:	District:					
В.		CIATES INC.					Date of Disbursement
	Mailing Address	PO BOX 254					10 07 7 2016
	City		State		Zip Code		FEC Identification Number
	DUBLIN Purpose of Disbur	roomont	NH		03444		0
	DIRECT MAIL PR	RINTING AND POSTAG	GE				C
	Candidate Name					Category/ Type	Transaction ID: SB23.150550  Amount of Each Disbursement this Period
	Office Sought:	House	Disbursement	For: 2016	_		792.10
		Senate	<b>x</b> Prim	_	General		
	Olata	President	Oth	er (specify)	▼		Memo Item
	State:	District: First, Middle Initial)					
_	SHARP POI	•					Date of Disbursement
C.	SHARE FUI	LITICS LLC					
	Mailing Address F	PO BOX 25122					M M / D D / Y Y Y Y Y Y 17 17 2016
	City		State		Zip Code		FEC Identification Number
	ALEXANDRIA		VA		22314		0
	Purpose of Disbur VIDEO PRODUC Candidate Name	rsement TION SERVICES				101	C Transaction ID : SB23.150539
	Office Sought:	Llavas	Disbursement	For: 2016		Category/ Type	Amount of Each Disbursement this Period
	Office Sought:	House Senate	<b>X</b> Prin	_	General		33045.57
		President	_ ·	er (specify)	_ Gonorai		П.,
	State:	District:		(1 )/	•		Memo Item
	Subtotal Of Red	ceipts This Page (o	ptional)				35837.67
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or	for commercial purposes, other than using the n	ame and address	of any polit	ical committee t	to solicit contributions from such committee.
	NAME OF COMMITTEE (In Full)				
$  \rangle$	SCOTT WALKER INC				
	Full Name (Last, First, Middle Initial)				
A.	STRIPE				Date of Disbursement
					M M / D D / Y Y Y Y
	Mailing Address 529 14TH STREET NW #350				10 01 2016
		T			
	City	State	Zip Code		FEC Identification Number
	WASHINGTON	DC	20045		
	Purpose of Disbursement MERCHANT FEE ADJUSTMENT			101	C
				101	Transaction ID : SB23.150562
	Candidate Name			Category/	Amount of Each Disbursement this Period
	Office Sought: House Disburs	ement For: 2016		Type	-436.50
	Senate	J	General		4 4
	President	Other (specify)			
	State: District:	Other (specify)	•		Memo Item
	Full Name (Last, First, Middle Initial)				
_	STRIPE				Date of Disbursement
В.	OTTAIL E				
	Mailing Address 529 14TH STREET NW #350				10 13 2016
	5 525 6				
	City	State	Zip Code		CCC Identification Number
	WASHINGTON		FEC Identification Number		
	Purpose of Disbursement CREDIT CARD PROCESSING FEES				
	CREDIT CARD PROCESSING FEES	1	Transaction ID : SB23.150552		
	Candidate Name			Category/	Amount of Each Disbursement this Period
				Type	
		ement For: 2016	_		211.86
	Senate x		General		_
	President	Other (specify)	▼		Memo Item
	State: District:				
	Full Name (Last, First, Middle Initial)				Date of Dishum-
C.	STRIPE				Date of Disbursement
	Mailing Address 529 14TH STREET NW #350				M M / D D / Y Y Y Y 10 17 2016
	Maining Addices 6 1				10 17 2016
	City	State	Zip Code		CCC Identification Number
	WASHINGTON	DC	20045		FEC Identification Number
	Purpose of Disbursement	+	<del>'</del>		С
	MERCHANT FEES			1 []	Transaction ID : SB23.150554
	Candidate Name			Category/	Amount of Each Disbursement this Period
				Type	
	Office Sought: House Disburs	ement For: 2016	_		75.00
	Senate x		General		
	President	Other (specify)	▼		Memo Item
	State: District:				
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	oubtotal of neceipts tills rage (optional).			•••••	-149.64
		1.35			
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or	for commercial pu	ırposes, other than ι	ısing the n	ame and addre	ess of any polit	ical committee	to solicit contributions from such committee.
	NAME OF COMM						
	SCOTT WA	LKER INC					
/	Full Name (Last, I	First, Middle Initial)					
A.	THE CHAM	PION GROUP					Date of Disbursement
	Mailing Address	PO BOX 1651					10 07 2016
	City			State	Zip Code		FEC Identification Number
	MADISON			WI	53701		
	Purpose of Disbur STRATEGY CON	rsement ISULTING					C
	Candidate Name					Category/ Type	Transaction ID : SB23.150546 Amount of Each Disbursement this Period
	Office Sought:	House	Disburs	ement For: 20	)16		2000.00
		Senate President	X	-	General		п
	State:	District:		Other (specif	iy) ▼		Memo Item
		First, Middle Initial)					
В.	THE CHAM	PION GROUP	•				Date of Disbursement
	Mailing Address	PO BOX 1651					10 28 2016
	City			State	Zip Code		FEC Identification Number
	MADISON  Rurposo of Dishu	reamont		WI	53701		
	Purpose of Disbur STRATEGY CON	NSULTING					Transaction ID : SB23.150547
	Candidate Name					Category/ Type	Amount of Each Disbursement this Period
	Office Sought:	House	Disburs	ement For: 20	016		2000.00
		Senate	×		General		
	State:	President District:		Other (specif	fy) 🔻		Memo Item
		First, Middle Initial)					
C.	, -	NS COMPANY					Date of Disbursement
	Mailing Address 2	2800 SHIRLINGTON	ROAD				10 07 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
		9TH FLOOR					
	City ARLINGTON			State VA	Zip Code 22206		FEC Identification Number
		rsement RINTING & POSTAGE		V/1		101	C
	Candidate Name					Category/ Type	Transaction ID : SB23.150541 Amount of Each Disbursement this Period
	Office Sought:	House	Disburs	ement For: 20		71	5000.00
		Senate	×		General		_
	State:	President District:		Other (specif	<sup>1y)</sup> ▼		Memo Item
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NAME OF COMMITTEE (In Full) SCOTT WALKER INC Full Name (Last, First, Middle Initial) Date of Disbursement THE LUKENS COMPANY Mailing Address 2800 SHIRLINGTON ROAD 10 17 2016 9TH FLOOR City State Zip Code **FEC Identification Number ARLINGTON** VA 22206 C Purpose of Disbursement
DIRECT MAIL PRINTING & POSTAGE 101 Transaction ID: SB23.150540 Candidate Name Amount of Each Disbursement this Period Category/ Type 10000.00 Disbursement For: 2016 Office Sought: House General Senate Primary President Other (specify) Memo Item District: State: Full Name (Last, First, Middle Initial) Date of Disbursement В. Mailing Address City State Zip Code **FEC Identification Number** Purpose of Disbursement Candidate Name Amount of Each Disbursement this Period Category/ Type Office Sought: Disbursement For: House General Senate Primary President Other (specify) Memo Item District: Full Name (Last, First, Middle Initial) Date of Disbursement C. Mailing Address State City Zip Code **FEC Identification Number** Purpose of Disbursement Candidate Name Amount of Each Disbursement this Period Category/ Type Office Sought: Disbursement For: House Senate Primary General President Other (specify) Memo Item State: District: Subtotal Of Receipts This Page (optional)..... 10000.00 Total This Period (last page this line number only))..... 108903.14

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or	for commercial pu	<u>irposes, other</u> than using th	ne name and addres	ss of any poli	tical committee	to solicit contributions from such committee.
$\rangle$	NAME OF COMM SCOTT WA					
/						
	,	First, Middle Initial)				
Α.	CHURCH, J	OHN, , ,				Date of Disbursement
	Mailing Address	7002 YATES FORD ROAD		10 / 17 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		
	City		Ctata	Zin Codo		
	City MANASSAS		State VA	Zip Code 20111		FEC Identification Number
			VA	20111		C
	Purpose of Disbui CONTRIBUTION	rsement REFUND				
						Transaction ID : SB28A.150555
	Candidate Name				Category/	Amount of Each Disbursement this Period
					Type	50.00
	Office Sought:	House Disk	oursement For: 201	16		30.00
		Senate	<b>✗</b> Primary	General		
		President	Other (specify	<u>/)</u> ▼		Memo Item
	State:	District:				
		First, Middle Initial)				
_	, ,	.,				Date of Disbursement
В.						Date of Dispursement
	Mailing Address					M M / D D / Y Y Y
	Mailing Address					
	O:t		Ctata	7:- 0		
	City		State	Zip Code		FEC Identification Number
	Purpose of Disbur	rsement	C			
					1	
	Candidate Name				Category/	Amount of Each Disbursement this Period
	Office Sought:	House Disk	oursement For:		Туре	1
	· ·	Senate	Primary	General		7 7 4
		President	Other (specify			
	State:	District:	Curior (opeon)	<i>(</i> ) <b>▼</b>		Memo Item
	Full Name (Last, F	First, Middle Initial)				
C.						Date of Disbursement
						M M / D D / Y Y Y Y
	Mailing Address					
	City		State	Zip Code		FEC Identification Number
	Purpose of Disbui	rsement		C		
	Candidate Name				Category/	Amount of Each Disbursement this Period
					Type	Amount of Edon Biobardoment this Feriod
	Office Sought:	House Disk	oursement For:		-71-5	1
	omoo ooagm.	Senate	Primary	General		
	0	President	Other (specify	'' <b>▼</b>		Memo Item
	State:	District:				_
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	Subtotal Of Rec	ceipts This Page (option	ıaı)			50.00
						,
	Total This Perio	d (last page this line nu	mber only))			50.00
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(Use separate schedule(s) for each numbered line) PAGE 22 / 27

11

FOR LINE NUMBER: (check only one)

12 NAME OF COMMITTEE (In Full) SCOTT WALKER INC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **FUNDRAISING CONSULTING** DRUCKER LAWHON LLP Mailing Address 317 15TH STREET NE City State Zip Code WASHINGTON DC 20002 Outstanding Balance Beginning This Period Transaction ID: SD12.137419 10000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 10000.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): TELEMARKETING AND DATA FLS CONNECT LLC Mailing Address 7300 HUDSON BLVD #270 City State Zip Code SAINT PAUL 55128 MN Outstanding Balance Beginning This Period Transaction ID: SD12.137421 140000.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 30000.00 110000.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): FIELD CONSULTING GROUND GAME STRATEGIES Mailing Address 300 HICKORY LANE City State Zip Code 29662 MAULDIN SC Outstanding Balance Beginning This Period Transaction ID: SD12.137424 2500.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 2500.00 1) SUBTOTALS This Period This Page (optional) ..... 122500.00 2) TOTALS This Period (last page this line number only) ...... 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only).....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only).....

(Use separate schedule(s) for each numbered line) PAGE 23 / 27

FOR LINE NUMBER: (check only one)

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¥	12

NAME OF COMMITTEE (In Full) SCOTT WALKER INC					
A. Full Name (Last, First, Middle Initial) of Debtor JONES DAY	or Creditor		Nature of Debt (Purpose): LEGAL CONSULTING		
Mailing Address PO BOX 7805, BEN FRANKLIN S	TATION				
City WASHINGTON	State DC	Zip Code 20044			
Outstanding Balance Beginning This Period			Transaction ID : SD12.137430		
42290.75	Dec	This Deviced	Outstanding Release at Class of This Revised		
Amount Incurred This Period  0.00	Pa	yment This Period 5000.00	Outstanding Balance at Close of This Period 37290.75		
B. Full Name (Last, First, Middle Initial) of Debtor JUST WIN STRATEGIES	or Creditor		Nature of Debt (Purpose): FIELD CONSULTING		
Mailing Address PO BOX 2561					
City ALEXANDRIA	State VA	Zip Code 22301			
Outstanding Balance Beginning This Period 4955.42  Amount Incurred This Period	Pa	yment This Period	Transaction ID : SD12.137431  Outstanding Balance at Close of This Period		
0.00	, ,	0.00	4955.42		
C. Full Name (Last, First, Middle Initial) of Debtor MASENG COMMUNICATIONS  Mailing Address 11309 BAROQUE ROAD	or Creditor		Nature of Debt (Purpose): COMMUNICATIONS CONSULTING		
City SILVER SPRING	State MD	Zip Code 20901			
Outstanding Balance Beginning This Period 2500.00		·	Transaction ID : SD12.4125		
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period		
0.00	7	0.00	2500.00		
1) SUBTOTALS This Period This Page (optional)			> 44746.17		
2) TOTALS This Period (last page this line number	only)				
3) TOTAL OUTSTANDING LOANS from Schedule C	C-P (last page	e only)			
4) ADD 2) and 3) and carry forward to appropriate	line of Summ	ary Page (last page only)			

(Use separate schedule(s) for each numbered line) PAGE 24 / 27

FOR LINE NUMBER: (check only one)

11 **X** 12

NAME OF COMMITTEE (In Full) SCOTT WALKER INC				
A. Full Name (Last, First, Middle Initial) of Debto MAVERICK FINANCE	or Creditor		Nature of Debt (Purpose): FUNDRAISING CONSULTING	
Mailing Address 403 N SECOND STREET, 2ND F	FL .			
City HARRISBURG	State PA	Zip Code 17101		
Outstanding Balance Beginning This Period			Transaction ID : SD12.137442	
1000.00				
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	1000.00	
B. Full Name (Last, First, Middle Initial) of Debtor MMA EVENTS LLC	or Creditor		Nature of Debt (Purpose): EVENT STAGING EXPENSE	
Mailing Address 1851 SOUTH CLUB DRIVE				
City HYATTSVILLE	State MD	Zip Code 20785		
Outstanding Balance Beginning This Period 40000.00  Amount Incurred This Period	Pa	yment This Period	Transaction ID : SD12.4115  Outstanding Balance at Close of This Period	
-40000.00	7	0.00	0.00	
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor		Nature of Debt (Purpose): WEB DEVELOPMENT	
Mailing Address 3 CIRCLE DRIVE				
City CARMEL	State IN	Zip Code 46032		
Outstanding Balance Beginning This Period 36000.00			Transaction ID: SD12.137448	
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period	
0.00	7	0.00	36000.00	
1) SUBTOTALS This Period This Page (optional)			37000.00	
2) TOTALS This Period (last page this line number	only)			
3) TOTAL OUTSTANDING LOANS from Schedule	C-P (last page	e only)		
4) ADD 2) and 3) and carry forward to appropriate	line of Summ	nary Page (last page only)		

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Form/Schedule: SD12 Transaction ID: SD12.4115

Line 12 'Amount Incurred This Period' value for MMA Events LLC reflects an administrative correction of -\$40,000.00 to the outstanding invoice from previously reported balance. Duplicate Invoice/Paid via d/b/a name Design Foundry

Form/Schedule: Transaction ID:

(Use separate schedule(s) for each numbered line) PAGE 26 / 27

FOR LINE NUMBER: 11 (check only one) **X** 12

NAME OF COMMITTEE (In Full) S

A. Full Name (Last, First, Middle Initial) of Debtor PROSPECT STRATEGIC COM	Nature of Debt (Purpose): COMMUNICATIONS CONSULTING		
Mailing Address PO BOX 17079			
City ARLINGTON	State VA	Zip Code 22216	
Outstanding Balance Beginning This Period 3198.98			Transaction ID : SD12.137451
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period
0.00	7	0.00	3198.98
B. Full Name (Last, First, Middle Initial) of Debtor SHARP POLITICS LLC	Nature of Debt (Purpose): VIDEO PRODUCTION SERVICES		
Mailing Address PO BOX 25122			
City ALEXANDRIA	State VA	Zip Code 22314	
Outstanding Balance Beginning This Period		·	Transaction ID : SD12.137456
39045.57			
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period
0.00	7	33045.57	6000.00
C. Full Name (Last, First, Middle Initial) of Debto			Nature of Debt (Purpose): COMMUNICATIONS CONSULTING
SHIRLEY & BANISTER PUBLIC			
Mailing Address 122 S PATRICK STREET			
	State VA	Zip Code 22314	
Mailing Address 122 S PATRICK STREET  City	State	Zip Code	Transaction ID : SD12.137457
Mailing Address 122 S PATRICK STREET  City ALEXANDRIA	State	Zip Code	Transaction ID : SD12.137457
Mailing Address 122 S PATRICK STREET  City ALEXANDRIA  Outstanding Balance Beginning This Period	State VA	Zip Code	
Mailing Address 122 S PATRICK STREET  City ALEXANDRIA  Outstanding Balance Beginning This Period 1551.80	State VA	Zip Code 22314	Transaction ID : SD12.137457  Outstanding Balance at Close of This Period 1551.80
Mailing Address 122 S PATRICK STREET  City ALEXANDRIA  Outstanding Balance Beginning This Period  1551.80  Amount Incurred This Period	State VA	Zip Code 22314 yment This Period 0.00	Outstanding Balance at Close of This Period
Mailing Address 122 S PATRICK STREET  City ALEXANDRIA  Outstanding Balance Beginning This Period  1551.80  Amount Incurred This Period  0.00  SUBTOTALS This Period This Page (optional)	State VA	Zip Code 22314 yment This Period 0.00	Outstanding Balance at Close of This Period 1551.80
Mailing Address 122 S PATRICK STREET  City ALEXANDRIA  Outstanding Balance Beginning This Period 1551.80  Amount Incurred This Period 0.00	State VA	Zip Code 22314 yment This Period 0.00	Outstanding Balance at Close of This Period 1551.80

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11

FOR LINE NUMBER: (check only one) **X** 12

NAME OF COMMITTEE (In Full) S

A. Full Name (Last, First, Middle Initial) of Debto SUPERIOR STRATEGIES LLC	Nature of Debt (Purpose): FUNDRAISING CONSULTING		
Mailing Address 717 KING STREET #205			
City ALEXANDRIA	State VA	Zip Code 22314	
Outstanding Balance Beginning This Period 5091.00			Transaction ID : SD12.137459
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period
0.00	7	0.00	5091.00
B. Full Name (Last, First, Middle Initial) of Debtor THE LUKENS COMPANY	Nature of Debt (Purpose): DIRECT MAIL PRINTING AND POSTAGE		
Mailing Address 2800 SHIRLINGTON ROAD 9TH FLOOR			
City ARLINGTON	State VA	Zip Code 22206	
Outstanding Balance Beginning This Period			Transaction ID : SD12.137460
50000.00			
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period
0.00		15000.00	35000.00
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor		Nature of Debt (Purpose): FUNDRAISING CONSULTING
Mailing Address 38 LAKEWOOD DRIVE			
Mailing Address 38 LAKEWOOD DRIVE  City DENVILLE	State NJ	Zip Code 07834	
City			Transaction ID : SD12.137465
City DENVILLE			Transaction ID : SD12.137465
City DENVILLE Outstanding Balance Beginning This Period	NJ		
City DENVILLE  Outstanding Balance Beginning This Period 3838.28	NJ	07834	
City DENVILLE  Outstanding Balance Beginning This Period  3838.28  Amount Incurred This Period	NJ Pa	yment This Period 0.00	Outstanding Balance at Close of This Period
City DENVILLE  Outstanding Balance Beginning This Period  3838.28  Amount Incurred This Period  0.00	Pa	yment This Period	Outstanding Balance at Close of This Period 3838.28
City DENVILLE  Outstanding Balance Beginning This Period  3838.28  Amount Incurred This Period  0.00  SUBTOTALS This Period This Page (optional)	Pa	yment This Period 0.00	Outstanding Balance at Close of This Period 3838.28